

Qty Purchase Agreement QPA Number	Page
000000000000000000000000011270	1 of 2
Requisition Nbr.: ASA-10-018 ISP Uniforms	
Effective Date: 11/19/2009	
Expiration Date: 11/18/2010	
Agency Number:	
Facility: ASA/ISP	
Vendor ID: 0000261024	
Vendor Telephone Nbr: 416-598-4111	
Name Of Contact Pers: FRANK SWITZER	
FAX Number: 416-598-4626	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

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